5/12

SPLIT

DART AEROSPACE LTD	Work Order:	22724 A
Description: Gasket	Part Number:	D3255-5
Dwg: D3255 Rev. A page 4	Qty:	30
		Page 1 of 1

Step	Location	Procedure	Ву	Date	Qty
1	DC	Issue Traveler	*	05.03.17	3
2	PG	Possible Supplier: Beuco Inc. Natariz Muchased Possible Supplier: Beuco Inc. Natariz Muchased Material: Silicone coated fiberglass cloth per AMS 3320F P/N: SIL/F 36" x 36" x 1/16" Material release note is required	te	X-03 (7	30_
-35b	RG	Receive and Inspect for transit damage Ensure material release note is attached	cyl	05/03/23	18
160	QC6	Inspect dimensions as per Dwg D3255	2	0503.30	
5&	PG	(1) D3255 makes (6) D3255-5 Issue P/O:	h	05-03-17	18
6	RG	Receive and Inspect for transit damage Ensure material release note is attached		- 1	
7	QC6	Inspect dimensions as per Dwg D3255			
8	PK	Identify and Stock D3255 Qty: D3255-5 Qty: 18	- (7	05/03130	18
9	AC	Parts to Stock and Prorate cost to parts per Step 8 Cost / part: _/ _ / _ / _ / _ /	Sac		18
10	DC	Close W/O (\$, / 6 Inspect Level 21	1.1	05.04.05	_
Rev	Date	Change	Revise		-/
Α	04.05.12	New issue	KJ/RF	1	17

RELEASED 1

erospac	e Ltd							
		WC	ORK ORDER CHANGES					
STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector
_	,	WORK ORD	ER NON-CONFORMANO	E (NCR)			
	Description of NC	Corrective Action Section B				ation	Annroval	Approval
STEP	STEP Section A	Initial Design Mgr	Action Description Design Mgr	Sign & Date			Design Mgr	QC Inspector
		STEP Description of NC	STEP PROCEDURE CHA WORK ORD STEP Description of NC Section A Initial	WORK ORDER CHANGES STEP PROCEDURE CHANGE WORK ORDER NON-CONFORMANC STEP Description of NC Section A Initial Action Description	WORK ORDER CHANGES STEP PROCEDURE CHANGE By WORK ORDER NON-CONFORMANCE (NCR) WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC Section A Linitial Action Description Sign &	WORK ORDER CHANGES STEP PROCEDURE CHANGE By Date WORK ORDER NON-CONFORMANCE (NCR) WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC Corrective Action Section B Verific Section A Confidence Section A Section B Section A Section A Section B Section A Section B Section A Section B Section B Section B Section B Section A Section B Section	WORK ORDER CHANGES STEP PROCEDURE CHANGE By Date Qty WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC Corrective Action Section B Section C Section C Section C	WORK ORDER CHANGES PROCEDURE CHANGE By Date Qty Approval Mrg / Design Mgr WORK ORDER NON-CONFORMANCE (NCR) WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC Corrective Action Section B Sign & Verification Section C Design Mgr

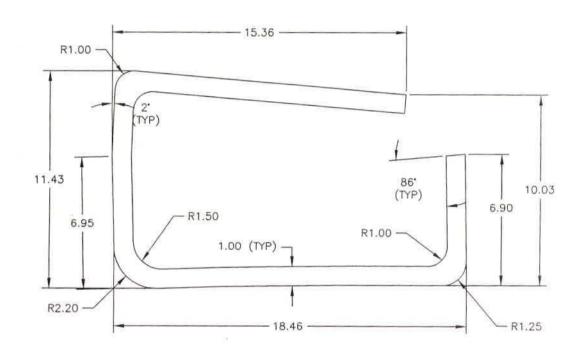
NCR:	R: WORK ORDER NON-CONFORMANCE (NCR)								
N 5.747 (27.94 (1.37.82)		Description of NC		Corrective Action Section B	Verification	Approval	Approval		
DATE	STEP	Section A	Initial Design Mgr	Action Description Design Mgr	Sign & Date	Section C	Design Mgr	QC Inspector	
	e								
				7.					

Part No:	PAR #:	Fault Category:	NCR:	Yes No	DQA:	Date:	
NOTE: Date & initial all entries				QA: N/C	Closed:	_ Date:	*



DESIGN TT	DRAWN BY	DART AEROSPACE HAWKESBURY, ONTARIO, CA	Control Control Control Control
CHECKED ()	APPROYED	DRAWING NO.	REV. B SHEET 4 OF 4
DATE		TITLE	SCALE
04.12.06		ACCESS PANEL ASSEMBLY	1:5





D3255-5 GASKET

D3255-5 NOTES:

1) MATERIAL: SILICONE COATED FIBERGLASS CLOTH PER AMS 3320F P/N SIL/F 36x36x1/16 POSSIBLE SUPPLER: AVIALL

2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED 3) ALL DIMENSIONS ARE IN INCHES

SHOP COPY

WITHOUT NOTICE

WORK ORDER 22724

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Job Costing Report

Dart	Aerospace	Ltd.
Hawke	esburv	

Mar 16, 2005 02:16 pm

0.00

0.00

Work Order No	: 0022724		
Project Name	: D3255-5	Department Code	e:
Project For	: WK512	Burden Flags	: NNNNNNN
3	: Main	WO Status	: Open
Main WO Number	1	Invoice State	: Not Invoiced

Invoice Date : House Part Number: D3255-5 Invoice Number : Description : Gasket

Manufactured : Yes Invoice Amount : Amount Req'd: 30 Amount Done: 0

Order Entry No : OE Value :

Amount Done : 0
Start Date : 03-16-05
Est Finish Date : 03-21-05
Act Finish Date :
Drawings Reqd : No Est Mark Up : 0.000% Actual Mark Up : 0.000%

Ok for Approval : \$0 Posted to Finished Goods Approval Rec'd :

		Estimated	Actual	Var. %	Posted	To Post
Material Cost	==:	0.00	0.00	0.00	0.00	0.00
Engineering Hours		0.00	0.00		0.00	0.00
Engineering Cost		0.00	0.00		0.00	0.00
The Grant of the Control of the State of the	*				0.00	0.00
Production Hours	:	0.00	0.00		NEO JEOGEN	20.1202
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
		========	========	======		
Burden	:	0.00	0.00	0.00		
		========	=======	======		
Total Cost	:	0.00	0.00	0.00		
Mark up		0.000	0.000			
Selling Cost	:	0.00	0.00			

		Estimated	Actual
Labour Hrs/Amount Done	:	0.00	0.00
Profits/(Loss)	:	0.00	0.00



SOLD TO: DART AEROSPACE LTD

1270 ABERDEEN ST

321 Droste Road St. Charles, MO 63301

ACCT NO: D163

Local: 636-947-0212 Toll Free: 800-325-6163

HAWKESBURY, ON CANADA K6A 1K7

Fax: 636-723-0212

INVOICE

43288

CREDIT CARD#

AUTH. #

Billing Phone: (613) 632-3336 Billing Fax: (613) 632-4443

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST.

HAWKESBURY, ON CANADA K6A 1K7

TRACKING

SALES NO.	Puro Orde	hase r NO.	Ordered By	SHI	P VIA	SALES	DATE SHIPPED	TERM	AS F	PAYMENT TYPE	INVOICE DATE
12	20	07739	LINDA	FED-X	STD ONITE		03/16/2005	NET 10	DAYS	CHG	03/16/2005
QTY ORD	QTY SHP	BACK	ITEM N	10		DESCRI	PTION		SUGG	UNIT PRICE	EXTENDED PRICE
3.0	3.0		SIL/F 36X36X1 FR	16	SILICONE - I FREIGHT C OF C REQU FOR RESALE YOUR SALES CHARGE TO ACCOUNT, #	JIRED /THANK YOU SPERSON WAS CUSTOMERS	SJAY		\$253.86		\$558.0 \$0.0

CERTIFICATE OF CONFORMANCE

EEUCO CERTIFIES THAT PARTS LISTED ON THIS INVOICE MEET ALL APPLICABLE SPECIFICATIONS MANUFACTURERS COMPLIANCE OR STATEMENTS OF CONFORTITY ARE ON FILE AT BELICCO OR AT THE MANUFACTURER AND ARE AVAILABLE FOR INSPECTION

Ort. 1: 1	
John Suulmen	
AUTHORIZED SIGNATURE	

RETU	RN	POL	ICY	
NO RETURNS WITH			NUTHOR	ZATION
NO RETURNS OF E			SPECIAL	
ORDER ITEMS.	BEOUR	REO		
RETURNS MAY BE			E-STOCK	FEES.

THANK YOU!

VERIFICATION OF PART NUMBER APPLICATION IS THE RESPONSIBILITY OF THE MECHANIC AND OR THE OWNER OF THE ARCRAFT. THE PURCHASER ASSUMES ALL LIABILITY FOR USE.

\$558.00		
\$0.00		
\$0.00		
\$0.00		
\$558.00		

38277

WAWANOSH ENTERPRISES



822 CONFEDERATION ST. SARNIA, ONT. N7T 2E3 PHONE; 332-1707

9	1315 LOUGAR AVENUE SARNIA, ONT. N7S 5N5
	PHONE: 336-9825

DATE REQUIRED				
			4	

DART AEROSPACE LTD SOLD TO

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